



# Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: MATTHEWS, JULIE**  
**707 17th St, Ste 3600, Denver, CO 80202**  
**Phone: (303) 390-6315**  
**Email: JULIE.MATTHEWS@WCOM.COM**

## 2000 Post-General Election Report

Election Cycle: **1999-2000**  
Date Filed: November 30, 2000  
Reporting Period: October 19, 2000-November 27, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,747.74
Total Cash Receipts this Reporting Period:	\$558.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$2,285.74

Report ID: 35381

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$558.00	\$0.00	\$558.00	\$7,706.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$25.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$558.00	\$0.00	\$558.00	\$7,731.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20.00	\$0.00	\$20.00	\$6,115.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20.00	\$0.00	\$20.00	\$6,115.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARMSTRONG, DONNA	11/27/2000	\$33.00	\$275.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	BERG, GLENN	11/27/2000	\$60.00	\$790.00
<b>Address:</b>	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	DIXON, THOMAS	11/27/2000	\$150.00	\$2,600.00
<b>Address:</b>	7872 S Upham Ct, Littleton, CO 80128		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	LEVIS, WILLIAM	11/27/2000	\$45.00	\$530.00
<b>Address:</b>	10956 E Crestline Pl, Englewood, CO 80111		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	LEWIS, JAMES	11/27/2000	\$90.00	\$1,250.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	MALONE, VICKI	11/27/2000	\$30.00	\$240.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	MAYFIELD, HARRISON	11/27/2000	\$30.00	\$240.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	MULLER, DAVID	11/27/2000	\$30.00	\$240.00
<b>Address:</b>	2741 Camino Casa Buena, Pleasanton, CA 94566		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	SCIACCA, ANTHONY	11/27/2000	\$30.00	\$240.00
<b>Address:</b>	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			
<b>Name:</b>	SWEENEY, CHARLES	11/27/2000	\$30.00	\$240.00
<b>Address:</b>	970 Marion St, Denver, CO 80218		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	10/20, 11/3, 11/17/00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	WILLIAMSON, LYLE	11/27/2000	\$30.00	\$240.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	10/20, 11/3, 11/17/00			
Total of Individual Contributions			\$558.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$558.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US BANK	10/19/2000	\$10.00	\$179.66
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service charge			
Name:	US BANK	11/17/2000	\$10.00	\$179.66
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Sevice charge			
Total of Operating Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.00	

